AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE				PAGE OF PAGES 1 ¢2		
2. AMENDMENT/MODIFICATION NO.	CATION NO. 3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. 5. PROJE				CT NO. (	(If applicable)	
0002	01 June 1998		N/A						
6. ISSUED BY	CODE	SCO600	```					SCO600	
DEFENSE FUEL SUPPLY CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 49: FT. BELVOIR, VA 22060-6222 703-767-8506 BUYER/SYMBOL - RON SHIELDS / DFSC- PHONE - (703) 767-9540		FAX P.P. 3.26	CODE				L		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and			ZIP Code)		9a. AMENDMENT OF SOLICITATION NO.				
				X	SP0600-98-B-6001				
				9b. <b>DATED</b> (SEE ITEM 11)					
					20 May 1998				
					10a. MODIFICATION OF CONTRACT/ORDER NO.				
					10b. <b>DATED</b> (SEE ITEM 13)				
BIDDER CODE: CAGE CODE:					, , ,				
	THIS ITEM	ONLY APPLIES TO	AMENDMENTS O	F SO	LICITATIONS				
[] is extended, [X] is not extended  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.  FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required)									
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE									
CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office,									
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
D. OTHER (Specify type of modification and authority)									
E IMPORTANT: Contractor [ ] is not [ ] is	s required to si	on this document and re	turn copies	to the	s issuing office				
E. IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
(1 galleting)									
SEE ATTACHED DACE									
SEE ATTACHED PAGE									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (T)		A. NAME OF CONTRACTING OFFICER							
``									
15B. NAME OF CONTRACTOR/OFFEROR 15C.DATE SIGNED					ES OF AMERICA		16C. <b>D</b> A	ATE SIGNED	
(Signature of person authorized to s	ion)		BY(Signate	ure ot	Contracting Officer)				

- 1. The bid opening date and time have not changed.
- 2. The following items are hereby established in Solicitation SP0600-98-B-6001:

ALBUQUERQUE,

NM, USPS, VMF, 87101-9721, 1135 BROADWAY, NORTH EAST BERNALILLO COUNTY

DELIVERY FEDAAC: 188342

ORDERING OFFICE: 505-848-3886

Estimated Quantity

100,000 USG

- 0 -

50,000

## E12-24 GASOHOL, REG UNL (GUR)

TANK TRUCK (TT), INTO

1/10,000 GALLON BELOW GROUND TANK

ANTICIPATE 1% ON HIGHWAY USE

DELIVERY HOURS: 0700-1500

## E12-28 GASOLINE, REG UNL (MUR)

TANK TRUCK (TT), INTO

1/10,000 GALLON BELOW GROUND TANK

ANTICIPATE 1% ON HIGHWAY USE

DELIVERY HOURS: 0700-1500

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM E12-24.

AWARD WILL BE MADE AT THE OVERALL LEAST COST TO

THE GOVERNMENT.

EAGLE BUTTE,

SD, DI, BIA, CHEYENNE RIVER AGENCY ON HIGHWAY #212,

DEWEY COUNTY

DELIVERY FEDAAC: 1467JM ORDERING OFFICE: 605-964-4389

## **J31-461** FUEL OIL, BURNER #2 (FS2)

USG

MAX. SULFUR CONTENT 0.50%

TANK WAGON (TW), W/ PUMP AND METER INTO

1/3,000 GALLON TANK, 1/2,000 GALLON TANK, AND

VARIOUS 265 GALLONS TANKS AT VACANT QTRS.

DELIVERY TICKET REQUIRED

3. The delivery quantities of the following line items are hereby changed as follows:

Item **N80-67** -- Moose, WY, DI, NPS, the quantity is hereby **reduced** from 90,000 gallons to **30,000** gallons. (No other changes needed).

Item **N80-68** – Moose, WY, DI, NPS, the quantity is hereby **increased** from 30,000 gallons to **90,000** gallons. (No other changes needed).